

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MINISTER SUPPORT



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, E17, 13 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRET

PURCHASE ORDER

Copy

Tel: 012 315 1760

Fax:

Email:

PO Number:

POT00006HW

Amendment: 0

Date: 2025/09/11

BASHITWA BUSINESS ENTERPRISE

House No 652 Zone7 Ga-rankuwa 0208

Pretoria

Ga-Rankuwa Unit 7

Ga-Rankuwa

Gauteng

0208

ZAF

Attention: Jabulani Mahlathi

Cell: 079 471 1822

Office: 015 295 9903

Fax:

Email: supplierdevelopment@jandraccountants.co.za

Our contact

LUCINDA FISHER

Cell: 072 200 8023

Tel: 012 315 1973

Fax:

Email: LFisher@Justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08092025		1220479 0006	DELL LAPTOP 2 IN 1	2025/09/08	5.00 EA	254,545.91
2	08092025		440479 0633	DOCKING STATION	2025/09/08	5.00 EA	17,790.00
3	08092025		1224479 0001	PRINTER MULTIFUNCTIONAL	2025/09/08	1.00 EA	18,400.99
4	08092025		820479 0000	LAPTOP BAG	2025/09/08	5.00 EA	4,310.00

Sub Total: ZAR 295,046.90

Discount: ZAR 0.00

Total (Excl): ZAR 295,046.90

VAT: ZAR 44,257.04

Total (Inc): ZAR 339,303.94

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names:

Signature:

Date:

REQUEST FOR QUOTATION EVALUATION

QRT000054J

RFQ Line	Item Number	Description	Quantity
1	1220479 0006	LAPTOP/NOTEBOOK	5.00 EA
2	440479 0633	DOCKING STATION / REPLICATOR	5.00 EA
3	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	1.00 EA
4	820479 0000	BAGS	5.00 EA

Supplier and quotation detail		Price (ZAR):	Points awarded		Accepted
			Goals	Price	
Supplier: BASHITWA BUSINESS ENTERPRISE		339,303.94	10.00	80.00	☒
Comments: A valid quotation has been received					
Supplier: CTE STATIONERS		409,067.30	15.00	63.55	☐
Comments: A valid quotation has been received					
Supplier: JUTHA PROJECTS		419,720.60	10.00	61.04	☐
Comments: A valid quotation has been received					
Supplier: EMISHA ENTERPRISE		444,487.25	13.00	55.20	☐
Comments: A valid quotation has been received					
Total				90.00	

SC KAREB

82391700

Evaluator Signature

Date

09/09/25



Bashitwa Business Enterprise
 Physical Address: Stand No 37 Jasper Avenue
 Centurion Lyttelton 0157

VAT NO: 4940209817
 REG NO: 2016/113857/07
 INCOME TAX NO: 9285562220
 Email: bashitwabusinessenterprise@gmail.com

DEPT OF JUSTICE & CONSTITUTIONAL DEV
 ATTENTION: Governor Kevin
 TEL NUMBER: 012-315-1593
 PREPARED BY: IGNITIUS MASOGA
 Email: k.governor@justice.gov.za
 CONTACT: 061 458 6111
 QUOTE NO: BASH0012
 CSD NO: MAA0121595

We are pleased to submit this quote

DESCRIPTION	QTY	UNIT PRICE	TOTAL
QUOTATION FOR LAPTOPS & PRINTER			
Model: Dell Inspiron 7440 2-in-1 Processor: 12th Generation Intel® Core™ i7 Memory: 16 GB DDR5 SDRAM Hard drive: 1 TB M.2 PCIe (SSD) Display: 14" Anti-Glare, Touchscreen, 250nits, WVA Networking: Gigabit Network Connection, 3G, 4G, 5G, Wireless LAN: Wi-Fi 6E 2x2 AX & Bluetooth® 5.1 or above	5	R 46 689,79	R 233 448,95
Processor: 12th Generation Intel® Core™ i7 Memory: 16 GB DDR5 SDRAM Hard drive: 1 TB M.2 PCIe (SSD) Display: 14" Anti-Glare, Touchscreen, 250nits, WVA Networking: Gigabit Network Connection, 3G, 4G, 5G, Wireless LAN: Wi-Fi 6E 2x2 AX & Bluetooth® 5.1 or above	5	R 3 558,00	R 17 790,00
Docking station: Type C Universal Docking Station W/ VGA x1-HDMI x2-USB3.0 x3-TF&SD; RJ45 RJ45 Audio Jack; PD Support up to 100W; cable included	5	R 4 085,00	R 20 425,00
Warranty: 3 Year / Replace, next business day onsite support	5	R 134,39	R 671,95
Software: DOS & CD image to be provided	5		
Locks: Cable lock			

12/15

Battery and power connectivity: Minimum 3 cell, 45 Whr, USB-C			
Power Adapter: 15W USB-C 90%PCC AC Adapter			
Black (3pin) - 2.4"			
Laptop Bag: Backpack up to 17.3" Screen		5	R 862,00
built-in SIM card slot optional			
HP Colour LaserJet Enterprise M480F A4 Multifunction Business Printer 3QA55A		1	R 18 401,00
A4, Letter, B5 (ISO/IEC), A5, A5 (Long Edge), A6, Executive, Legal, Folio, Exe, LTR, LGL, CS Envelope, Com-10, DL Envelope, Monarch			
250 sheets of 80 g/m2 Plain paper, 29ppm			
Plain paper, Letterhead, Colored Paper, Thin Paper, Recycled Paper, Thick Paper			
Ultrasonic multi face detection, Intelligent Document Protection			
USB 2			
• Ethernet interface (100 Base-TX / 10 Base-T) • Wireless/Buetooth			
1200 x 1200 dpi 400 mm x 396 mm x 288 mm			
Windows 10, Windows 11			
Warranty: 3 Years			
Banking Details			
Bank: First National Bank			
Branch Code: 2016009			
Account Number: 63520152982			
Account Type: Cheque			
Quotation is valid for 30 days after the issue of quote			
Delivery will be made within 14 days after receiving the order			
SUB TOTAL	R 295 046,90		
VAT	R 44 257,04		
TOTAL	R 339 303,94		